

FOR ACCOUNT OF	
ETHAN CONSTRUCTION LLC 3100 AIRPORT WAY S SEATTLE WA 98134	52229

CONSIGNEE TO	
ETHAN CONSTRUCTION LLC 3100 AIRPORT WAY S SEATTLE WA 98134	

PLEASE PAY FROM
THIS INVOICE

ORIGINAL INVOICE	
INVOICE NUMBER	PAGE
992070-1	1
COMPLETE	31 MAY 05
STATUS	INVOICE DATE

CUSTOMER'S PURCHASE ORDER NUMBER	
BREWERY	BO

CONSIGNEE'S MARK NUMBER		

CUSTOMER'S REQUISITION NUMBER	

DATE SHIPPED	CARRIER	FREIGHT TERMS
31 MAY 05	OUR TRUCK	PREPAID

**1-1/2% PER MONTH CHARGED ON
ALL ACCOUNTS AFTER 30 DAYS,
EQUIVALENT TO 18% ANNUALLY.**

ITEM NO.	QTY. ORDERED	QTY. SHIPPED	ORDER UNIT OF MEAS.	DESCRIPTION	QTY. SHIPPED	BILLING UNIT OF MEAS.	UNIT PRICE	EXTENDED AMOUNT
1	65	65	SH	.032" 5052-H32 ALUMINUM SHEET X 48" X 96"	930	LB	2.19	2,036.70
2	9	9	SH	.032" 5052-H32 ALUMINUM SHEET X 48" X 144"	193	LB	2.19	422.67

ALASKAN

INVOICE

FROM

Alaskan Copper & Brass Co.

Credit FAX: (206) 382-7337

Email: billing@alascop.com

WEB: www.alascop.com

CAUTION

DUST, FUMES AND MIST
RESULTING FROM CERTAIN
MACHINING OR FABRICATION
PROCEDURES PERFORMED ON
THIS MATERIAL MAY BE
HAZARDOUS TO YOUR HEALTH.
WEAR GLOVES, SAFETY GLASSES
AND RESPIRATORS AND PROVIDE
ADEQUATE VENTILATION AS
REQUIRED. SEE YOUR MSDS FILE
FOR SPECIFIC SAFETY
PRECAUTIONS BEFORE HANDLING.

186800 1726

FOR CLERICAL QUESTIONS CONCERNING THIS
INVOICE PLEASE CALL:

David Manning 206-623-5800

FOR PRODUCT INFORMATION CONCERNING THIS
INVOICE PLEASE CALL:

Shirley K 206-382-6512

MAIL CORRESPONDENCE TO:

PO Box 3546

Seattle, WA 98124-3546

PLEASE INCLUDE INVOICE NUMBER ON
REMITTANCE TO ASSURE PROPER CREDIT
TO YOUR ACCOUNT.

MAIL REMITTANCE TO:

PO Box 516

Seattle, WA 98111-0516

If paid by 06/12/05,
\$12.30 will apply,
resulting in a net total
amount of \$2,663.49

SUBTOTAL	2,459.37
SALES TAX 0.088%	216.42
AMOUNT DUE	\$2,675.79

SUBJECT TO TERMS AND CONDITIONS OF SALE ON ORDER ACKNOWLEDGEMENT

PLEASE CONTACT OUR SALESPERSON BEFORE MAKING ADJUSTMENTS OR RETURNS - MATERIALS CUT TO YOUR SPECIFICATIONS WILL NOT BE ACCEPTED FOR RETURN.

IN USD

RCLLC 0000091